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# Rey ropkefud

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

First Named

Inventor : Kevin I. Bertness

Appln. No.: 10/046,659

: October 29, 2001 Filed

: ENERGY MANAGEMENT SYSTEM FOR For

AUTOMOTIVE VEHICLE

Docket No.: C382.12-0105

US ENLINE A LINUE CON

OFFICE OF COMM

CAnCE Group Art Unit: 2838

Examiner:

#### REQUEST FOR REFUND (37 C.F.R. 1.28(a))

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I HEREBY CERTIFY THAT THIS PAPER IS BEING SENT BY U.S. MAIL, FIRST CLASS, TO THE DIRECTOR OF THE U.S. PATENT AND TRADEMARK OFFICE, P.O. BOX 1450, ALEXANDRIA, VA 22313-1450, THIS

PATENT ATTORNE

Sir:

Attached is a copy of the Monthly Statement of Deposit Account dated March 31, 2003 indicating that an additional \$417.00 has been charged to Serial No. 10/046,659. Enclosed is a copy of the Monthly Statement of Deposit Account dated October 31, 2002 for Serial No. 10/046,659 indicating a total of \$510.00 charged to the Deposit Account for additional fees. Also enclosed is a copy of a Transmittal of Additional Claim Fee in the amount of \$63.00 2003 which Applicant believes was dated March 18, outstanding at the time. The above application has a total of 65 claims and 7 independent claims. The additional cost for these additional claims should be \$405.00 (claims in excess of 20) and \$168.00 (independent claims in excess of 3), totaling \$573.00. Applicant believes the fees have been paid in this application.

\$417.00 is of amount the Therefore, a refund in requested.

Please make refund by crediting Account No. 23-1123. Respectfully submitted,

WESTMAN, CHAMPLIN & KELLY, P.A.

By: Fudson K. Champlin, Reg. No. 34,797 Suite 1600 - International Centre

900 Second Avenue South

Minneapolis, Minnesota 55402-3319

Phone: (612) 334-3222 Fax: (612) 334-3312

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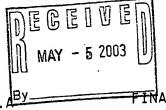
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Docket No.: C382.12-0105

Group Art Unit:2838

### TRANSMITTAL OF ADDITIONAL CLAIM FEE

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PATENT ATTORNEY

Sir:

Applicant notes that the U.S. Patent Office charged Deposit Account No. 23-1123 in the amount of \$342.00 for additional claims in excess of 20 claims. However, Applicant believes the fee should have been \$405.00, therefore, enclosed is a Charge Authorization Form PTO 2038 in the amount of \$63.00 for the difference.

The Director is authorized to charge payment of any additional fees associated with this paper or credit any overpayment to Deposit Account No. 23-1123. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

WESTMAN, CHAMPLIN & KELLY, P.A.

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